

## CENTRAL TRANSACTION CODE-RELATED PROFILE CHANGES

### TRANSACTION CODE

TC No.	Screen	Title	Data Elements	Comment
191	28B	Deposit: Refund of Current Yr Expenditure	Comptroller Object	Add 8007
290	28B	Vouchers Payable - Not Encumbered / No VNUM	Comptroller Object	Add 6245

### RELEASE 98-1 ADPICS INTER-AGENCY VOUCHER

In prior correspondence and documentation related to the new ADPICS Inter-Agency Voucher process, the new "doc/doc type" was "AV/AV." That is incorrect. The correct "doc/doc type" is "VC/AV." MAIN has used an automated tool to change the "doc/doc types" that were entered as "AV/AV" on the PCHL7651 to "VC/AV."

### VENDOR MARKED FOR DELETION

In the past, a direct voucher (PCHL1800) could not be posted in ADPICS for a vendor that had been marked for deletion in the vendor table (PCHL5200). This same edit now exists in R\*STARS. A payment can not be processed if the vendor has been marked for deletion. The system will issue the following error message: "EY4 Invalid Vendor No."